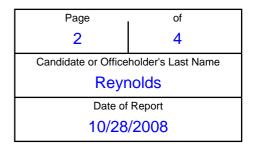


Report of Contributions and Expenditures For Legislative Candidates and Officeholders

	(Utah Code Section 2	20A-11)					
Name of Candidate or 0	Officeholder		Phone	Number	_		
Rob Reynolds			(801)394311	4		
Street Address	Suite/Apartment/PO Box:	City	State	Zip			
1473 Lewis Dr.		Ogden	UT	8440)4		
Office	District Number	County	Р	olitical Par	ty		
House	7	Weber		Democra	at		
	Type of Repo (Check the appropri						
INTERIM RE		FINAL REPORT:					
(Required Seven da (Required August 31 (Required	ys preceding Party Convention I by all candidates) ys preceding Primary Election I by all candidates) Ist I by all candidates) ys preceding a General Election	Final Report (Required by all cand officeholders as soon campaign accounts	lidates an	d :lose			
YEAR-END F	l by all candidates) REPORT Oth of every year Report Verifica	Yes Is this report a No	an amend	ment?			
	•						
I, _	Rob Reynold Name of Candid		-				
	affirm that this Report of Contribution true, accurate and correct to the I	ons and Expenditures is					
	Rob Reynold	ds					
	Signature of Candidate						
	10/28/2008	;					
	Date						
Mail or o Lieutenant Go Utah State Ca Salt Lake City,	his Form deliver to evernor's Office pitol, Suite 220 UT 84114-2325 88 - 1133	For Office Use	Only				

Date Received

For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov



Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: General

Beginning Date: 8/28/2008 Ending Date: 10/28/2008 Due Date: 10/28/2008

BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$648.62	
2	Total Contributions Received (See Schedule A)	\$2,355.00	\$3,045.00
3	Subtotal (Add lines 1 & 2)	\$3,003.62	
4	Total Expenditures Made (See Schedule B)	\$2,969.05	\$3,010.43
5	Ending Balance (Subtract Line 3 from Line 4)	\$34.57	

Page	of				
3	4				
Candidate or Officeholder's Last Name					
Reynolds					
Date of Report					
10/28/2008					

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
8/29/2008	Kearin, Thomas E.	15 West Center Mantua, UT 84324				\$100.00
9/22/2008	Berger, Phil	252 West 1875 N North Ogden, UT 84414				\$20.00
9/22/2008	Reynolds, Rob And Dynette	1473 Lewis Dr. Ogden, UT 84404				\$152.50
9/22/2008	Wei-Arthus, Huiying	4222 Skyline Dr Ogden, UT 84403				\$40.00
9/25/2008	Eaton, Jeff And Linda	739 5th St. Ogden, UT 84404				\$50.00
9/25/2008	Kowalewski, John And Brenda	2997 North 1350 E North Ogden, UT 84414				\$50.00
9/29/2008	Arkush, Brooke	526 North Eccles Ave Ogden, UT 84404				\$50.00
10/6/2008	Reynolds, Rob And Dynette	1473 Lewis Dr. Ogden, UT 84404				\$1,583.56
10/10/2008	Reynolds, Rob And Dynette	1473 Lewis Dr. Ogden, UT 84404				\$34.11
10/15/2008	Gomberg, Barry	1641 Oakcrest Ogden, UT 84403				\$100.00
10/15/2008	Stokes, Monte	138 South Eccles Ogden, UT 84404				\$50.00
10/16/2008	Allred, Michael & Sheryl	1432 3rd St. Ogden , UT 84404				\$100.00
10/22/2008	Reynolds, Rob And Dynette	1473 Lewis Dr. Ogden, UT 84404				\$24.83
SUB TOTAL FOR THIS PAGE			\$2,355.00			
TOTAL CONTRIBUTIONS RECEIVED			\$2,355.00			

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page	of				
4	4				
Candidate or Officeholder's Last Name					
Reynolds					
Date of Report					
10/28/2008					

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
9/15/2008	Staples	printing of business cards				\$44.85
9/22/2008	Poli Graphics	wire stands				\$152.50
10/1/2008	Grizzly Graphics	printing of signs				\$694.20
10/6/2008	Starr Printing	printing of door hangers and flyers				\$1,783.56
10/10/2008	Lowe's	steel posts for signs				\$34.11
10/22/2008	Staples	printing of flyers				\$24.83
10/24/2008	Starr Printing	Printing of door hangers				\$235.00
SUB TOTAL FOR THIS PAGE					\$2,969.05	
TOTAL EXPENDITURES MADE					\$2,969.05	

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed